



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37865**

Purchase Order Date 9/25/2017

PO Print Date 10/12/2017

Page Number 2 of 9

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$16.25

4 AN3C43A ✓

Bolt ✓

9/26/2017 FN
Yes
9/26/2017

12.00 ✓
Each

\$25.00

\$300.00

SPR-10-19.
Line Total: \$300.00

5 AN4-22A

Bolt

9/26/2017 FN
Yes
9/26/2017

20.00
Each

\$0.45

\$9.00

Line Total: \$9.00

6 AN4-51A

Bolt

9/26/2017 FN
Yes
9/26/2017

50.00
Each

\$3.10

\$155.00

Line Total: \$155.00

Note:

10/12/2017



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Hawkesbury, ON K6A 1K7
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Purchase Order ID PO37865

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Page Number 3 of 9

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

| | | | | | | | |
|-------------|----------|------------------|-------------------------------|----|---------------|--------|---------------------|
| 7 | AN5-15A | Bolt | 9/26/2017 Yes 9/26/2017 | FN | 75.00 Each | \$0.44 | \$33.00 |
| SP A-10-19. | | | | | | | Line Total: \$33.00 |
| 8 | AN5-30A | BOLT | 9/26/2017 Yes 9/26/2017 | | 24.00 Each | \$0.60 | \$14.40 |
| | | | | | | | Line Total: \$14.40 |
| 9 | AN5-42A | Bolt | 9/26/2017 Yes 9/26/2017 | FN | 20.00 Each | \$1.85 | \$37.00 |
| | | | | | | | Line Total: \$37.00 |
| 10 | AN832-6D | Bulkhead Fitting | 9/26/2017 Yes 9/26/2017 | | 4.00 Each | \$5.15 | \$20.60 |

Note:

10/12/2017



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PURCHASE ORDER

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Page Number 5 of 9

Order From :
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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

| | | | | | | | |
|-------------|--------------|-----------|-----------|----|--------|--------|---------|
| 14 | MS21042L08 | Nut | 9/26/2017 | FN | 100.00 | \$0.15 | \$15.00 |
| | | | Yes | | Each | | |
| | | | 9/26/2017 | | | | |
| Line Total: | | | | | | | \$15.00 |
| 15 | MS21062L3 | Nut Plate | 9/26/2017 | | 20.00 | \$1.56 | \$31.20 |
| | | | Yes | | Each | | |
| | | | 9/26/2017 | | | | |
| Line Total: | | | | | | | \$31.20 |
| 16 | MS21069-L3K | Nut Plate | 9/26/2017 | | 50.00 | \$0.58 | \$29.00 |
| | | | Yes | | Each | | |
| | | | 9/26/2017 | | | | |
| Line Total: | | | | | | | \$29.00 |
| 17 | MS21919WDG10 | Clamp | 9/26/2017 | | 20.00 | \$0.62 | \$12.40 |
| | | | Yes | | Each | | |
| | | | 9/26/2017 | | | | |

Note:

10/12/2017



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Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

| | | | | | | |
|----|---------------|--------|-------------------------------|------------------|--------------------|----------------|
| | | | | | Line Total: | \$9.00 |
| 25 | NAS1149C0332R | WASHER | 9/26/2017 Yes 9/26/2017 | 2,000.00 Each | \$0.02 | \$40.00 |
| | | | | | Line Total: | \$40.00 |
| 28 | NAS1149FN616P | WASHER | 9/26/2017 Yes 9/26/2017 | 100.00 Each | \$0.02 | \$2.00 |
| | | | | | Line Total: | \$2.00 |

SP A-10-19.

Note:

10/12/2017



PACKING SLIP

INVOICE #: 614211
 DATE PRINTED: 9/26/2017
 TIME: 4:57:14 PM
 # OF ITEMS: 23
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 9/26/2017 TERMS: NET 30 WEIGHT: SHIP VIA: 05- FX STNDR OVERNIG
 ORDER DATE: 9/25/2017 CUST PO: PO37865 # OF BOXES: SHIPMENT #: 0
 SHIP DATE: 9/26/2017 FOB: MELBOURNE, FL
 SALES ORDER #: 543817 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB:

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM |
|------|---|---------|------|----|------------|-----|
| 1 | AN3-3A BOLT UNDRILLED MFR: AFC Control #: 155263-1 | 150.00 | 0.00 | NE | | |
| | LOT: 25531 REV: 3 | | | | | |
| 2 | AN3C11A BOLT UNDRILLED S/S MFR: AFC Control #: 148770-2 | 30.00 | 0.00 | NE | | |
| | LOT: 22239 | | | | | |
| 3 | AN3C13A BOLT UNDRILLED S/S MFR: MAC Control #: 156729-4 | 25.00 | 0.00 | NE | | |
| | LOT: 75446 REV: 3 | | | | | |
| 5 | AN4-22A BOLT UNDRILLED MFR: AFC Control #: 124857-2 | 20.00 | 0.00 | NE | | |
| | LOT: 22222 | | | | | |
| 6 | AN4-51A BOLT UNDRILLED MFR: AFC Control #: 154493-2 | 50.00 | 0.00 | NE | | |
| | LOT: 14474 REV: 3 | | | | | |

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 614211
DATE PRINTED: 9/26/2017
TIME: 4:57:14 PM
OF ITEMS: 23
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL

AWB:

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM |
|------|---|---------|------|----|------------|-----|
| 8 | AN5-30A BOLT UNDRILLED MFR: AFC Control #: 154493-3 | 24.00 | 0.00 | NE | | |
| | LOT: 11125 REV: 1 | | | | | |
| 10 | AN832-6D UNION MFR: INLAND MACHINE Control #: 148650-1 | 4.00 | 0.00 | NE | | |
| | LOT: 9142 | | | | | |
| 11 | CR3212-4-07 CHERRY RIVET MFR: CHERRY Control #: 156558-4 | 100.00 | 0.00 | NE | | |
| | LOT: 87796178 REV: AD | | | | | |
| 12 | MS20426AD4-6 SOLID RIVET MFR: ALLFAST Control #: 155792-5 | 1.00 | 0.00 | NE | | |
| | LOT: S110427003H REV: 2 | | | | | |
| 13 | MS21042L06 SELF LOCKING NUT MFR: AFC Control #: 131262-1 | 50.00 | 0.00 | NE | | |
| | LOT: 21136 | | | | | |

SPECIAL INSTRUCTIONS:

SPN 9-27

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399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 614211
DATE PRINTED: 9/26/2017
TIME: 4:57:14 PM
OF ITEMS: 23
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL

AWB:

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM |
|------|--|---------|------|----|------------|-----|
| 14 | MS21042L08 SELF LOCKING NUT MFR: AFC Control #: 137978-1 LOT: 24350 | 100.00 | 0.00 | NE | | |
| 15 | MS21062L3 NUTPLATE MFR: PAOLO Control #: 146882-1 LOT: 58063 | 20.00 | 0.00 | NE | | |
| 16 | MS21069L3K NUTPLATE MFR: PAOLO Control #: 108655-7 LOT: 35138 | 50.00 | 0.00 | NE | | |
| 17 | MS21919WDG10 CLAMP MFR: UMPCO Control #: 151645-1 LOT: UMP114802A | 20.00 | 0.00 | NE | | |
| 18 | MS24693S277 SCREW MFR: CRESCENT Control #: 118398-1 LOT: 74354 | 50.00 | 0.00 | NE | | |

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SPECIAL INSTRUCTIONS:

Sp 17-9-27

We Thank You For Your Continued Business!

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ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 614211
 DATE PRINTED: 9/26/2017
 TIME: 4:57:14 PM
 # OF ITEMS: 23
 PAGE: 4

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 9/26/2017
 ORDER DATE: 9/25/2017
 SHIP DATE: 9/26/2017
 SALES ORDER #: 543817
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO37865
 FOB: MELBOURNE, FL

WEIGHT:
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM |
|------|---|---------|------|----|------------|-----|
| 19 | MS24694S54 FLAT HEAD SCREW MFR: AFC LOT: 26254 Control #: 150620-1 | 100.00 | 0.00 | NE | | |
| 20 | MS24694S55 FLAT HEAD SCREW MFR: AFC LOT: 22325 Control #: 145342-3 | 100.00 | 0.00 | NE | | |
| 21 | MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838 Control #: 128337-1 | 400.00 | 0.00 | NE | | |
| 22 | MS27039-1-10 STRUCTURAL SCREW MFR: LFC LOT: 55166 Control #: 142311-2 | 200.00 | 0.00 | NE | | |
| 23 | MS27039-1-12 STRUCTURAL SCREW MFR: LFC LOT: 51294 Control #: 118833-1 | 100.00 | 0.00 | NE | | |

SPECIAL INSTRUCTIONS:

SP79-27

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



PACKING SLIP

INVOICE #: 614211
DATE PRINTED: 9/26/2017
TIME: 4:57:15 PM
OF ITEMS: 23
PAGE: 5

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/26/2017
ORDER DATE: 9/25/2017
SHIP DATE: 9/26/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

AWB:

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM |
|------|-----------------------------------|-------------|------|----|------------|-----|
| 24 | MS27039-1-16 STRUCTURAL SCREW | 100.00 | 0.00 | NE | | |
| | MFR: LFC | LOT: 51295 | | | | |
| | Control #: 119524-1 | | | | | |
| 25 | AN960C10L WASHER S/S | 2000.00 | 0.00 | NE | | |
| | MFR: SUPERIOR | LOT: 653465 | | | | |
| | Control #: 155003-1 | | | | | |
| | Customer Reference: NAS1149C0332R | | | | | |
| | Alt: NAS1149C0332R WASHER S/S | | | | | |
| 26 | NAS1149FN616P WASHER | 100.00 | 0.00 | NE | | |
| | MFR: ANILLO | LOT: SA4823 | | | | |
| | Control #: 153834-1 | | | | | |

SPECIAL INSTRUCTIONS:

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ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 615270
DATE PRINTED: 10/5/2017
TIME: 1:29:47 PM
OF ITEMS: 2
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 10/5/2017

TERMS: NET 30

WEIGHT: 4.2

SHIP VIA: 05- FX STNDR OVERNIG

ORDER DATE: 9/25/2017

CUST PO: PO37865

OF BOXES: 1

SHIP DATE: 10/5/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 543817

CUSTOMER #: 16754

AWB: 405972602808

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM |
|------|---|---------|------|----|------------|-----|
| 4 | AN3C43A BOLT UNDRILLED S/S MFR: CALIFORNIA SCREW LOT: 325382 Control #: 157917-2 | 12.00 | 0.00 | NE | | |
| 7 | AN5-15A BOLT UNDRILLED MFR: AFC LOT: 23860 Control #: 157975-2 | 75.00 | 0.00 | NE | 3 | |

SEP 10-10

SPECIAL INSTRUCTIONS:

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MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

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DATE PRINTED: 9/26/2017
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Ph: 613.632.3336

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ORDER DATE: 9/25/2017

SHIP DATE: 9/26/2017

SALES ORDER #: 543817

CUSTOMER #: 16754

TERMS: NET 30

CUST PO: PO37865

FOB: MELBOURNE, FL

WEIGHT:

OF BOXES:

SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM | TOTAL AMT |
|------|---|---------|------|----|------------|-----|-----------|
| 1 | AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25531 | 150.00 | 0.00 | NE | 0.7000 | EA | \$105.000 |
| 2 | AN3C11A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: AFC LOT:22239 | 30.00 | 0.00 | NE | 0.8000 | EA | \$24.000 |
| 3 | AN3C13A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: AFC LOT:22239 | 25.00 | 0.00 | NE | 0.6500 | EA | \$16.250 |
| 5 | AN4-22A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: MAC LOT:75446 | 20.00 | 0.00 | NE | 0.4500 | EA | \$9.000 |
| 6 | AN4-51A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:22222 | 50.00 | 0.00 | NE | 3.1000 | EA | \$155.000 |
| 8 | AN5-30A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:14474 | 24.00 | 0.00 | NE | 0.6000 | EA | \$14.400 |
| | MFR: AFC LOT:11125 | | | | | | |

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



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WEIGHT:
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| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM | TOTAL AMT |
|------|--|---------|------|----|------------|-----|-----------|
| 10 | AN832-6D UNION ECCN#: 9A991 SCHB#: 7609.00.0000 | 4.00 | 0.00 | NE | 5.1500 | EA | \$20.600 |
| 11 | MFR: INLAND MACHINE LOT:9142 CR3212-4-07 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 | 100.00 | 0.00 | NE | 0.5200 | EA | \$52.000 |
| 12 | MFR: CHERRY LOT:87796178 MS20426AD4-6 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000 | 1.00 | 0.00 | NE | 18.9000 | LB | \$18.900 |
| 13 | MFR: ALLFAST LOT:S110427003H MS21042L06 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 | 50.00 | 0.00 | NE | 0.1500 | EA | \$7.500 |
| 14 | MFR: AFC LOT:21136 MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 | 100.00 | 0.00 | NE | 0.1500 | EA | \$15.000 |
| 15 | MFR: AFC LOT:24350 MS21062L3 NUTPLATE ECCN# 9A991 SCHB#: 7318.16.0030 | 20.00 | 0.00 | NE | 1.5600 | EA | \$31.200 |
| | MFR: PAOLO LOT:58063 | | | | | | |

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SPECIAL INSTRUCTIONS:

SP17 9-27

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399 EAST-DRIVE-MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



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 Ph: 613.632.3336

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 ATTN: RECEIVING
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 HAWKESBURY, ON K6A 1K7
 CANADA

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TERMS: NET 30
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 FOB: MELBOURNE, FL

WEIGHT:
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM | TOTAL AMT |
|------|---|---------|------|----|------------|-----|-----------|
| 16 | MS21069L3K NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: PAOLO LOT:35138 | 50.00 | 0.00 | NE | 0.5800 | EA | \$29.000 |
| 17 | MS21919WDG10 CLAMP ECCN#: EAR99 SCHB#: 7616.10.9090 MFR: UMPCO LOT:UMP114802A/ REV: E | 20.00 | 0.00 | NE | 0.6200 | EA | \$12.400 |
| 18 | MS24693S277 SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:74354 | 50.00 | 0.00 | NE | 0.0800 | EA | \$4.000 |
| 19 | MS24694S54 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: AFC LOT:26254 | 100.00 | 0.00 | NE | 0.0800 | EA | \$8.000 |
| 20 | MS24694S55 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: AFC LOT:22325 | 100.00 | 0.00 | NE | 0.1200 | EA | \$12.000 |
| 21 | MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:80838 | 400.00 | 0.00 | NE | 0.1400 | EA | \$56.000 |

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

INVOICE
 INVOICE #: 614211
 DATE PRINTED: 9/26/2017
 TIME: 4:57:02 PM
 # OF ITEMS: 23
 PAGE: 4

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 9/26/2017
 ORDER DATE: 9/25/2017
 SHIP DATE: 9/26/2017
 SALES ORDER #: 543817
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO37865
 FOB: MELBOURNE, FL

WEIGHT:
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM | TOTAL AMT |
|------|--|---------|------|----|------------|-----|-----------|
| 22 | MS27039-1-10 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:55166 | 200.00 | 0.00 | NE | 0.1200 | EA | \$24.000 |
| 23 | MS27039-1-12 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51294 | 100.00 | 0.00 | NE | 0.0900 | EA | \$9.000 |
| 24 | MS27039-1-16 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51295 | 100.00 | 0.00 | NE | 0.0900 | EA | \$9.000 |
| 25 | AN960C10L WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:653465 | 2000.00 | 0.00 | NE | 0.0200 | EA | \$40.000 |
| 26 | NAS1149C0332R WASHER S/S NAS1149FN616P WASHER MFR: ANILLO LOT:SA4823 | 100.00 | 0.00 | NE | 0.0200 | EA | \$2.000 |

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 615270
DATE PRINTED: 10/5/2017
TIME: 1:29:39 PM
OF ITEMS: 2
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 10/5/2017
ORDER DATE: 9/25/2017
SHIP DATE: 10/5/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL
AWB: 405972602808

WEIGHT: 4.2
OF BOXES: 1
SHIPMENT #: 0

SHIP VIA: 05- FX STNDR OVERNIG

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM | TOTAL AMT |
|----------------------------------|---|---------|------|--------|------------|-----|-----------|
| 4 | AN3C43A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 | 12.00 | 0.00 | NE | 25.0000 | EA | \$300.000 |
| 7 | AN5-15A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 | 75.00 | 0.00 | NE | 0.4400 | EA | \$33.000 |
| MFR: CALIFORNIA SCREW LOT:325382 | | | | | | | |
| MFR: AFC LOT:23860 | | | | | | | |
| | | | | REV: 3 | | | |

*** Order Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

| | |
|--------------|-----------|
| SUB TOTAL: | \$333.000 |
| TAX TOTAL: | \$0.000 |
| MISC CHARGE: | \$0.000 |
| FREIGHT: | \$0.000 |
| TOTAL: | \$333.00 |
| | USD |

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331


2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

ECAS LLC

I Hereby Certify that on **09/29/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **FL80657** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative


WM. DENT

[illegible]



CERTIFICATE OF CONFORMITY

NO: 615270

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

| CUSTOMER PO | SHIP DATE | AIRWAY BILL/TRACKING # |
|-------------|-----------|------------------------|
| PO37865 | 10/5/2017 | 405972602808 |

| PART NO: | Description | CND | QTY | S/L | |
|-------------------|---|-----|-----|-----|-----------------------------|
| AN3C43A | BOLT UNDRILLED S/S Customer Reference: | NE | 12 | 3 | LOT: 325382 MFR: CALIFORNIA |
| AN5-15A REV: 3 | BOLT UNDRILLED Customer Reference: | NE | 75 | 22 | LOT: 23860 MFR: AFC |

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37865

Purchase Order Date 9/25/2017
PO Print Date 9/25/2017

Page Number 5 of 9

Order From:

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

FOA - (Free Carrier)

14 MS21042L08

Nut

9/26/2017 FN
Yes
9/26/2017

100.00
Each

\$0.15

\$15.00

15 MS21062L3

Nut Plate

9/26/2017
Yes
9/26/2017

20.00
Each

\$1.56

\$31.20

16 MS21069-L3K

Nut Plate

9/26/2017
Yes
9/26/2017

50.00
Each

\$0.58

\$29.00

17 MS21919WDG10

Clamp

9/26/2017
Yes
9/26/2017

20.00
Each

\$0.62

\$12.40

Note:

9/25/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37865

Purchase Order Date 9/25/2017

PO Print Date 9/25/2017

Page Number 9 of 9

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

29 71401-45

PROCUREMENT
QUALITY CLAUSES

9/26/2017

1.00

\$0.00

\$0.00

No

9/26/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Signature

Line Total:

\$0.00

PO Total:

\$1,044.25

Handwritten initials

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change-Nbr: _____

Change Date: 9/25/2017

**PACKING SLIP**

INVOICE #: 617556
DATE PRINTED: 10/27/2017
TIME: 12:07:00 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 10/27/2017
ORDER DATE: 9/25/2017
SHIP DATE: 10/27/2017
SALES ORDER #: 543817
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37865
FOB: MELBOURNE, FL
AWB: 665765308503

WEIGHT: .5
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM |
|------|-------------------------|------------|------|--------|------------|-----|
| 15 | MS21062L3 NUTPLATE | 20.00 | 0.00 | NE | | |
| | MFR: PAOLO | LOT: 60592 | | REV: 1 | | |
| | Control #: 151414-1 | | | | | |

2017-11-2

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 617556
 DATE PRINTED: 10/27/2017
 TIME: 12:06:42 PM
 # OF ITEMS: 1
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336

INVOICE DATE: 10/27/2017
 ORDER DATE: 9/25/2017
 SHIP DATE: 10/27/2017
 SALES ORDER #: 543817
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO37865
 FOB: MELBOURNE, FL

WEIGHT: .5
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

AWB: 665765308503

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM | TOTAL AMT |
|------------------------|---|-----------|------|--------|------------|-----|-----------|
| 15 | MS21062L3 NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030 | 20.00 | 0.00 | NE | 1.5600 | EA | \$31.200 |
| MFR: PAOLO | | LOT:60592 | | REV: 1 | | | |
| *** Order Complete *** | | | | | | | |
| SP7-11-2 | | | | | | | |

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

| | |
|--------------|----------|
| SUB TOTAL: | \$31.200 |
| TAX TOTAL: | \$0.000 |
| MISC CHARGE: | \$0.000 |
| FREIGHT: | \$0.000 |
| TOTAL: | \$31.20 |
| | USD |

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 617556

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

| CUSTOMER PO | SHIP DATE | AIRWAY BILL/TRACKING # |
|-------------|------------|------------------------|
| PO37865 | 10/27/2017 | 665765308503 |

| PART NO: | Description | CND | QTY | S/L | |
|---------------------|---------------------------------|-----|-----|-----|--------------------------|
| MS21062L3 REV: 1 | NUTPLATE Customer Reference: | NE | 20 | 27 | LOT: 60592 MFR: PAOLO |

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gallio (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880188
Web: www.paoloastori.com



CERTIFICATE OF CONFORMANCE

N° 4720 Date 18/05/2015 Pag 1 / 1

Purchased by:
WESCO AIRCRAFT EUROPE LTD
PARK MILL WAY, CLAYTON WEST
HUDDERSFIELD
GRAN BREIT

Shipped to:
WESCO AIRCRAFT EUROPE LTD
PARK MILL WAY
CLAYTON WEST
HD8 8XJ HUDDERSFIELD GB

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|---|----------------|------------|----------|------|---------|--------------------------|
| 1 | MS21062L3(Rew. REV 1) NOTE FOR QUALITY DEPT FAICERT (50 LIGHT) COD 240 | 1513802/2 | 30/08/2013 | 2250 | N | 60582 | |
| 2 | MS21062L3(Rew. REV 1) NOTE FOR QUALITY DEPT FAICERT (50 LIGHT) COD 240 | 1513802/2 | 30/08/2013 | 4500 | N | 60582 | |
| 3 | MS21062L3(Rew. REV 1) NOTE FOR QUALITY DEPT FAICERT (50 LIGHT) COD 240 | 1513802/2 | 30/08/2013 | 4500 | N | 60582 | |
| 4 | MS21062L3(Rew. REV 1) NOTE FOR QUALITY DEPT FAICERT (50 LIGHT) COD 240 | 1513802/2 | 30/08/2013 | 4500 | N | 60582 | |
| 5 | MS21062L3(Rew. REV 1) NOTE FOR QUALITY DEPT FAICERT (50 LIGHT) COD 240 | 1513802/2 | 30/08/2013 | 4500 | N | 60582 | |
| 6 | MS21062L3(Rew. REV 1) NOTE FOR QUALITY DEPT FAICERT (50 LIGHT) COD 240 | 1513802/2 | 30/08/2013 | 4500 | N | 60582 | |
| 7 | MS21062L3(Rew. REV 1) NOTE FOR QUALITY DEPT FAICERT (50 LIGHT) COD 240 | 1513802/2 | 30/08/2013 | 4500 | N | 60582 | |
| 8 | MS21062L3(Rew. REV 1) NOTE FOR QUALITY DEPT FAICERT (50 LIGHT) COD 240 | 1513802/2 | 30/08/2013 | 1032 | N | 60582 | |
| 9 | MS21062L3(Rew. REV 1) NOTE FOR QUALITY DEPT FAICERT (50 LIGHT) COD 240 | 1513802/2 | 30/08/2013 | 4000 | N | 60582 | |
| 10 | MS21062L3(Rew. REV 1) NOTE FOR QUALITY DEPT FAICERT (50 LIGHT) COD 240 | 1513802/2 | 30/08/2013 | 4000 | N | 60582 | |
| 11 | MS21062L3(Rew. REV 1) NOTE FOR QUALITY DEPT FAICERT (50 LIGHT) COD 240 | 1513802/2 | 30/08/2013 | 2220 | N | 60584 | |
| 12 | MS21062L3(Rew. REV 1) NOTE FOR QUALITY DEPT FAICERT (50 LIGHT) COD 240 | 1513802/2 | 30/08/2013 | 4000 | N | 60584 | |



Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA Complies with OFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller as parts found to be defective is limited to replacement or rework of such goods at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD CERCOM-05

MAC
141